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21 MAY 1958

MEMORANDUM FOR: Chief, Audit Staff

**SUBJECT: Report of Audit of Government Employees
Health Association, Incorporated
1 June 1956 - 31 May 1957**


**REFERENCE: Your memorandum dated 16 December 1957,
same subject**

1. In answer to the referenced memorandum, this is to advise that the matter discussed in paragraph 2; namely, that the subsidiary ledger for advance premiums be reconciled with the general ledger control account, will be done in cooperation with the Technical Accounting Staff, Office of Comptroller during the month of January 1958.

2. The matter discussed in paragraph 3 concerning handling of mail payments has, for some time, been handled in the manner which you recommended.

3. The post-auditing of hospital claims by the Chief of ^RDeputy Chief of the Insurance Branch which you recommend will be done in the future by means of a representative spot check.

4. I trust that the adoption of the aforementioned recommendations will suffice, in your opinion, to provide a proper control of GENA funds.


Director of Personnel

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